



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4)
Summary Sheet

FILE NUMBER

4673

TOTAL PAGES IN ENTIRE CFA-4 REPORT

18

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this form, see instructions on the reverse side.

IS THIS AN AMENDMENT? ☐ Yes ☒ No

COMMITTEE INFORMATION

1. Full Name of Committee (as on Statement of Organization) ☐ Check if this is a new name

Hamilton County Republican Central Committee

2. Acronym or Abbreviated Name (if any)

3. Committee Telephone Number

(317) 849-9600

4. Mailing Address (address where all campaign finance correspondence is received) ☐ Check if this is a new address

7246 Fishers Crossing Drive

5. City, State, ZIP Code

Fishers, IN 46038

6. Party Affiliation (if applicable)

CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full Name of Candidate (include any nickname)

8. Party Affiliation or If Independent Candidate

9. Office Sought (Include district number, if any. **Not required for exploratory committee.**)

10. County of Residence

TYPE OF REPORT

11. Check one:

☐ Pre-Primary ☐ Pre-Election ☒ Annual ☐ Nomination ☐ Other _____
☐ Final/Disbands Committee (lines 18, 19, and 20 must be "0") ☐ Outgoing Treasurer (within 10 days amend Statement of Organization)

Check one:

☐ Pre-Convention
☐ Post-Convention

12. Reporting Period:

From: 10/9/2010

Through: 12/31/2010

COLUMN A
This Period

COLUMN B
Year to Date

13. Cash on hand and investments at the beginning of this reporting period.

78,258.94

14. Cash on hand and investments January 1, current year.

83,321.08

CONTRIBUTIONS AND RECEIPTS

(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)

15a. Itemized (use Schedule A)

15,296.38

118,276.38

15b. Unitemized

1,259.42

19,830.42

15c. Add lines 15a and 15b in both columns

SUBTOTAL

16,555.80

138,106.80

16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B

TOTAL

94,814.74

221,427.88

EXPENDITURES

(Note: These amounts include in-kind expenditures and loan repayments.)

17a. Itemized (use Schedule B) (Public Question: use Schedule C)

50,906.34

175,589.23

17b. Unitemized

998.03

2,928.28

17c. Add lines 17a and 17b in both columns

SUBTOTAL

51,904.37

178,517.51

18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)

TOTAL

42,910.37

42,910.37

19. Debts OWED BY the committee (use Schedule D)

0.00

20. Debts OWED TO the committee (use Schedule E)

0.00

CERTIFICATION

BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE

Title

TREASURER

Date

2/28/2011

Date

FOR OFFICE USE ONLY

Not to be used for sale or used for any commercial purpose. (IC 3-9-4-5) A person who knowingly files a fraudulent report commits a Class D felony. (IC 3-14-1-13) A person who fails to file a complete or accurate report as required by the Indiana Campaign Finance Law commits a Class B misdemeanor. (IC 3-14-1-14) and may be subject to civil penalties. (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-1)

CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

| FILE NUMBER |
|-------------|
| 4673 |
| Page 1 of 1 |

| CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS <i>(street, number, city, state, ZIP code)</i> | TYPE OF CONTRIBUTION OR OTHER RECEIPT | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE RECEIVED |
|---|--|-----------------------------------|--|-----------------------------|
| | | | | RECEIVED BY |
| 1. Victoria Spartz 102 Natasha Drive Noblesville, IN 46062 Contributor's Occupation <i>(if required)</i> | Direct | 100 | 100 | 10/14/2010 Treasurer |
| 2.. Gary Dankert 13113 Franklin Hall Tr Carmel, IN 46033 Contributor's Occupation <i>(if required)</i> Attorney | Direct | 650 | 1555 | 10/14/2010 Treasurer |
| 3. . Judy R. Levine 11536 Glen Ridge Circle Fishers, IN 46037 Contributor's Occupation <i>(if required)</i> County Council Dist. 2 | Direct | 650 | 2700 | 10/14/2010 Treasurer |
| 4. . Ed Jolliffe 10854 Nature Trail Dr. Apt. 112 Fishers, IN 46038 Contributor's Occupation <i>(if required)</i> Engineer | Direct | 400 | 2500 | 10/14/2010 Treasurer |
| 5. . Ann Lloyd 6 Sleepy Hollow Drive Westfield, IN 46074 Contributor's Occupation <i>(if required)</i> Retired | Direct | 250 | 800 | 11/29/2011 Treasurer |
| SUBTOTAL THIS PAGE OF SCHEDULE A | | \$ 2,050.00 | | |
| TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY <i>(Enter total on ITEM 15a of the Summary Sheet)</i> | | \$ | | |



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-2)

CONTRIBUTIONS BY CORPORATIONS
Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from corporations OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

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| CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS <i>(street, number, city, state, ZIP code)</i> | TYPE OF CONTRIBUTION OR OTHER RECEIPT | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE RECEIVED |
|---|--|-----------------------------------|--|------------------|
| | | | | RECEIVED BY |
| 1. Carmel Clay Republican Club, Inc. 11001 Timber Lane Carmel, IN 46032 | Direct | 800 | 2060 | 10/14/2010 |
| | | | | Treasurer |
| 2.VS Engineering, Inc. 4275 North High School Road Indianapolis, IN 46254 | Direct | 400 | 400 | 10/14/2010 |
| | | | | Treasurer |
| 3.Elbert Bradshaw Enterprises, Inc. 13843 Driftwood Drive Carmel, IN 46033 | Direct | 500 | 750 | 12/22/2011 |
| | | | | Treasurer |
| 4. | | | | |
| | | | | |
| 5. | | | | |
| | | | | |
| SUBTOTAL THIS PAGE OF SCHEDULE A | | \$ 1,700.00 | | |
| TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY <i>(Enter total on ITEM 15a of the Summary Sheet)</i> | | \$ | | |



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-5)

CONTRIBUTIONS BY OTHER
ORGANIZATIONS

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on **ITEM 15a** of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (*over \$200, if regular party committee*). All transfers-in and in-kind contributions **regardless of amount** from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (*such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income*) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (*over \$200 if regular party committee*).

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|--|--|-----------------------------------|--|---------------|
| | | | | RECEIVED BY |
| 1.Committee To Elect Brian Bosma 9052 Nautical Watch Drive Indianapolis, IN 46236 | Direct | 200 | 860 | 10/14/2010 |
| | | | | Treasurer |
| 2.Kathy Kreag Richardson for State Rep. Dist 29 1363 Grant Street Noblesville, IN 46060 | Direct | 200 | 680 | 10/14/2010 |
| | | | | Treasurer |
| 3.United Consulting 8415 E 56th Street Indianapolis, IN 46216 | Direct | 650 | 650 | 10/14/2010 |
| | | | | Treasurer |
| 4.Kimberly S. Good for Ham. Co. Treasurer 3171 E 246th Street Cicero, IN 46034 | Direct | 650 | 650 | 10/14/2010 |
| | | | | Treasurer |
| 5.Parsons 100 M Street SE, Suite 1200 Washington, DC 20003 | Direct | 650 | 650 | 10/14/2010 |
| | | | | Treasurer |
| SUBTOTAL THIS PAGE OF SCHEDULE A | | \$ 2,350.00 | | |
| TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet) | | \$ | | |



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(CFA-4 SCHEDULE A-5)

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|---|--|-----------------------------------|--|---------------|
| | | | | RECEIVED BY |
| 6.USI Consultants 8415 E. 56th St. Indianapolis, IN 46216 | Direct | 650 | 1850 | 10/14/2010 |
| | | | | Treasurer |
| 7.Ditslear for Mayor 207 Sedwick Court Noblesville, IN 46060 | Direct | 1000 | 1000 | 10/14/2010 |
| | | | | Treasurer |
| 8.Williams Creek Consulting 919 North East Street Indianapolis, IN 46202 | Direct | 100 | 100 | 10/19/2010 |
| | | | | Treasurer |
| 9.Charlie For Indiana PO Box 1532 Indianapolis, IN 46206 | In-Kind – Office Space/Furniture | 500 | 6100 | 11/1/2010 |
| | | | | Treasurer |
| 10.Charlie For Indiana PO Box 1532 Indianapolis, IN 46206 | In-Kind – Yard Signs/Handbills | 5000 | 11100 | 11/1/2010 |
| | | | | Treasurer |
| SUBTOTAL THIS PAGE OF SCHEDULE A | | \$ 7,250.00 | | |
| TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY <i>(Enter total on ITEM 15a of the Summary Sheet)</i> | | \$ | | |



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Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-5)

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|--|--|-----------------------------------|--|---------------|
| | | | | RECEIVED BY |
| 11.Pfleging For Judge 148 Stoney Creek Overlook Noblesville, IN 46060 | Direct | 1500 | 2480 | 11/29/2010 |
| | | | | Treasurer |
| 12.Ricoh 4667 N Royal Atlant Drive Tucker, GA 30084 | Direct | 46.38 | 46.38 | 12/22/2010 |
| | | | | Treasurer |
| 13.J Richard Campbell for Judge 13110 Irwin Way Carmel, IN 46032 | Direct | 400 | 400 | 12/22/2010 |
| | | | | Treasurer |
| 14. | | | | |
| | | | | Treasurer |
| 15. | | | | |
| | | | | Treasurer |
| SUBTOTAL THIS PAGE OF SCHEDULE A | | \$ 1,946.38 | | |
| TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet) | | \$ 15,296.38 | | |



REPORT OF RECEIPTS AND EXPENDITURES
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State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (*over \$200, if regular party committee*). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (*such as transfers-out from candidate, legislative caucus, political action, or regular party committees*) **MUST** be itemized on this schedule.

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Page 1 of 12

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|--|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Operations 1. AT&T PO Box 660011 Dallas, TX 75266 | | Direct Purpose: Phones | 143.37 | 3005.65 | 10/10/2010 |
| Code: Advertising 2. Harcourt Industries 7765 S 175 W Milroy, IN 46156 | | Direct Purpose: Printing Services | 390.44 | 390.44 | 10/12/2010 |
| Code: Operations 3. Fifth Third Bank 11662 Commercial Drive Fishers, IN 46038 | | Direct Purpose: Service Charge | 28.8 | 226.09 | 10/13/2010 |
| Code: Operations 4. Mailchimp.com 512 Means Street, Suite 404 Atlanta, GA 30318 | | Direct Purpose: Email Marketing | 15 | 60 | 10/14/2010 |
| Code: Fundraising 5. Blair Clark PO Box 1532 Indianapolis, IN 46206 | | Direct Purpose: Entertainment | 475 | 950 | 10/15/2010 |
| Code: Operations 6. FedEx Office 530 E Carmel Drive Carmel, IN 46032 | | Direct Purpose: Printing Services | 100.1 | 100.1 | 10/15/2010 |
| Code: Operations 7. Bardach Awards 4222 86th Street West Indianapolis, IN 46268 | | Direct Purpose: Awards | 215.85 | 215.85 | 10/18/2010 |
| SUBTOTAL THIS PAGE OF SCHEDULE B | | | \$ 1,368.56 | | |
| TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet) | | | \$ | | |



REPORT OF RECEIPTS AND EXPENDITURES
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(CFA-4 SCHEDULE B)
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|--|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Operations 8. Kindaids 14159 Clay Terrace Blvd Carmel, IN 46032 | | Direct Purpose: Gift Cards/Food | 80.79 | 1901.55 | 10/18/2010 |
| Code: Operations 9. Luke Stultz 10915 Willowmere Drive Indianapolis, IN 46280 | | Direct Purpose: Reimbursement Supplies | 30.65 | 3834.88 | 10/18/2010 |
| Code: Operations 10. Luke Stultz 10915 Willowmere Drive Indianapolis, IN 46280 | | Direct Purpose: Payroll | 726.55 | 4561.43 | 10/18/2010 |
| Code: Operations 11. United States Treasury PO Box 17388 Denver, CO 80217 | | Direct Purpose: Taxes | 1253.36 | 7879.14 | 10/18/2010 |
| Code: Operations 12. Fishers Crossing Investors LLC 9908 E Bell Road Scottsdale, AZ 85261 | | Direct Purpose: Rent | 2178 | 14889.43 | 10/19/2010 |
| Code: Operations 13. Andrew Greider 3 Circle Drive Carmel, IN 46032 | | Direct Purpose: Payroll | 846.45 | 11295.78 | 10/22/2010 |
| Code: Operations 14. Andrew Greider 3 Circle Drive Carmel, IN 46032 | | Direct Purpose: Payroll | 846.45 | 12142.23 | 10/22/2010 |
| SUBTOTAL THIS PAGE OF SCHEDULE B | | | \$ 5,962.25 | | |
| TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet) | | | \$ | | |



REPORT OF RECEIPTS AND EXPENDITURES
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Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES

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|--|--------------------------------------|--|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT <i>(if applicable)</i> | | | | |
| Code: Operations 15. Sprint Wireless 4701 E 82nd Street Indianapolis, IN 46250 | | Direct Purpose: Phones | 227.66 | 2012.91 | 10/22/2010 |
| Code: Advertising 16. Sharp Printing 8645 E 116th Street Fishers, IN 46038 | | Direct Purpose: Printing Services | 10722 | 11151.61 | 10/25/2010 |
| Code: Operations 17. Donna Schaibley 11492 Saint Andrews Lane Carmel, IN 46032 | | Direct Purpose: Supplies Reimbursement | 91.01 | 838 | 10/26/2010 |
| Code: Operations 18. Duke Energy PO Box 9001076 Louisville, KY 40290 | | Direct Purpose: Utility | 175.54 | 1430.32 | 10/27/2010 |
| Code: Contribution 19. Charlie for Indiana 7246 Fishers Crossing Drive Fishers, IN 46038 | | In-Kind Purpose: Office Space/Furniture | 500 | 6100 | 11/1/2010 |
| Code: Contribution 20. Charlie for Indiana 7246 Fishers Crossing Drive Fishers, IN 46038 | | In-Kind Purpose: Yard Signs/Handbills | 5000 | 11100 | 11/1/2010 |
| Code: Operations 21. Luke Stultz 10915 Willowmere Drive Indianapolis, IN 46280 | | Direct Purpose: Payroll | 726.55 | 5287.98 | 11/1/2010 |
| SUBTOTAL THIS PAGE OF SCHEDULE B | | | \$ 17,442.76 | | |
| TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet) | | | \$ | | |



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|--|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Operations 22. Virgin Mobile 4701 E 82nd Street Indianapolis, IN 46250 | | Direct Purpose: Phones | 27 | 242 | 11/1/2010 |
| Code: Operations 23. Kroger 7272 Fishers Crossing Drive Fishers, IN 46038 | | Direct Purpose: Food | 183.6 | 197.58 | 11/2/2010 |
| Code: Operations 24. Regal Printing 485 Gradle Drive Carmel, IN 46032 | | Direct Purpose: Printing Services | 1500 | 4073.81 | 11/2/2010 |
| Code: Operations 25. Fishers Crossing Investors LLC 9908 E Bell Road Scottsdale, AZ 85261 | | Direct Purpose: REnt | 2178 | 17067.43 | 11/4/2010 |
| Code: Operations 26. United States Treasury PO Box 17388 Denver, CO 80217 | | Direct Purpose: Taxes | 239.29 | 8915.55 | 11/4/2010 |
| Code: Operations 27. Stephanie Boyer 11894 Grey Eagle Drive Fishers, IN 46037 | | Direct Purpose: Tax Services | 75 | 300 | 11/5/2010 |
| Code: Operations 28. Andrew Greider 3 Circle Drive Carmel, IN 46032 | | Direct Purpose: Payroll | 846.45 | 12988.68 | 11/8/2010 |
| SUBTOTAL THIS PAGE OF SCHEDULE B | | | \$ 5,049.34 | | |
| TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet) | | | \$ | | |



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(CFA-4 SCHEDULE B)
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|---|--------------------------------------|--|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT <i>(if applicable)</i> | | | | |
| Code: Operations 29. Indiana Dept. of Revenue PO Box 7221 Indianapolis, IN 46207 | | Direct Purpose: Taxes | 222.77 | 1648.71 | 11/8/2010 |
| Code: Operations 30. AT&T PO Box 660011 Dallas, TX 75266 | | Direct Purpose: Phones | 323.13 | 3561.04 | 11/9/2010 |
| Code: Operations 31. Fifth Third Bank 11662 Commercial Drive Fishers, IN 46038 | | Direct Purpose: Service Charge | 28.8 | 254.89 | 11/10/2010 |
| Code: Operations 32. Vectren Energy PO Box 6248 Indianapolis, IN 46206 | | Direct Purpose: Utility | 17.47 | 470.79 | 11/10/2010 |
| Code: Operations 33. Mailchimp.com 512 Means Street, Suite 404 Atlanta, GA 30318 | | Direct Purpose: Email Marketing | 15 | 75 | 11/15/2010 |
| Code: Operations 34. Adam Baker 8232 Crousore Rd. Indianapolis, IN 46219 | | Direct Purpose: Payroll | 200 | 200 | 11/17/2010 |
| Code: Operations 35. Adam Baker 8232 Crousore Rd. Indianapolis, IN 46219 | | Direct Purpose: Payroll | 51 | 251 | 11/17/2010 |
| SUBTOTAL THIS PAGE OF SCHEDULE B | | | \$ 858.17 | | |
| TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY <i>(Enter total on ITEM 17a of the Summary Sheet)</i> | | | \$ | | |



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (*over \$200, if regular party committee*). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (*such as transfers-out from candidate, legislative caucus, political action, or regular party committees*) **MUST** be itemized on this schedule.

FILE NUMBER

4673

Page 6 of 12

| RECIPIENT'S NAME AND MAILING ADDRESS <i>(street, number, city, state, ZIP code)</i> | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE <i>(be specific)</i> | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|---|--------------------------------------|--|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT <i>(if applicable)</i> | | | | |
| Code: Operations 36. Sprint Wireless 4701 E 82nd Street Indianapolis, IN 46250 | | Direct Purpose: Phones | 231.49 | 2244.4 | 11/18/2010 |
| Code: Fundraising 37. Shaprio's Carmel 918 S Rangeline Road Carmel, IN 46032 | | Direct Purpose: Food | 385.01 | 1184.59 | 11/19/2010 |
| Code: Operations 38. Access Point PO Box 751030 Charlotte, NC 28275 | | Direct Purpose: Long Distance | 108.48 | 393.09 | 11/22/2010 |
| Code: Operations 39. AT&T PO Box 660011 Dallas, TX 75266 | | Direct Purpose: Phones | 232.26 | 3237.91 | 11/22/2010 |
| Code: Operations 40. Cincinnati Bell PO Box 1212 Cincinnati, OH 55132 | | Direct Purpose: Internet Hosting | 138.93 | 689.43 | 11/22/2010 |
| Code: Operations 41. Comcast 808 W Main Street Carmel, IN 46032 | | Direct Purpose: Internet | 133.38 | 266.78 | 11/22/2010 |
| Code: Operations 42. Fishers Sewer Utility 1 Municipal Drive Fishers, IN 46038 | | Direct Purpose: Utility | 26 | 184.6 | 11/22/2010 |
| SUBTOTAL THIS PAGE OF SCHEDULE B | | | \$ 1,255.55 | | |
| TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY <i>(Enter total on ITEM 17a of the Summary Sheet)</i> | | | \$ | | |



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES

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FILE NUMBER

4673

Page 7 of 12

| RECIPIENT'S NAME AND MAILING ADDRESS <i>(street, number, city, state, ZIP code)</i> | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE <i>(be specific)</i> | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|---|--------------------------------------|--|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT <i>(if applicable)</i> | | | | |
| Code: Operations 43. Office Max 14760 US 31 N Carmel, IN 46032 | | Direct Purpose: Office Supplies | 149.74 | 1250.96 | 11/22/2010 |
| Code: Operations 44. Pitney Bowes PO Box 85644 Louisville, KY 40289 | | Direct Purpose: Postage | 228.8 | 1204.67 | 11/22/2010 |
| Code: Operations 45. Pitney Bowes PO Box 85644 Louisville, KY 40289 | | Direct Purpose: Postage | 205.44 | 1410.11 | 11/22/2010 |
| Code: Advertising 46. Sharp Printing 8645 E 116th Street Fishers, IN 46038 | | Direct Purpose: Printing Services | 2058.22 | 13209.83 | 11/22/2010 |
| Code: Operations 47. Grange Insurance PO Box 1218 Columbus, OH 43216 | | Direct Purpose: Insurance | 461 | 1347.6 | 11/24/2010 |
| Code: Operations 48. Duke Energy PO Box 9001076 Louisville, KY 40290 | | Direct Purpose: Utility | 143.07 | 1573.39 | 11/26/2010 |
| Code: Operations 49. Adam Baker 8232 Crousore Rd. Indianapolis, IN 46219 | | Direct Purpose: Payroll | 200 | 701 | 12/1/2010 |
| SUBTOTAL THIS PAGE OF SCHEDULE B | | | \$ 3,446.27 | | |
| TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY <i>(Enter total on ITEM 17a of the Summary Sheet)</i> | | | \$ | | |



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES

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FILE NUMBER

4673

Page 8 of 12

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|--|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Operations 50. Donna Schaibley 11492 Saint Andrews Lane Carmel, IN 46032 | | Direct Purpose: Supplies Reimbursement | 166.41 | 1004.41 | 12/1/2010 |
| Code: Operations 51. Kroger 7272 Fishers Crossing Drive Fishers, IN 46038 | | Direct Purpose: Supplies | 51.05 | 347 | 12/1/2010 |
| Code: Operations 52. Luke Stultz 10915 Willowmere Drive Indianapolis, IN 46280 | | Direct Purpose: Payroll | 390.77 | 5678.75 | 12/1/2010 |
| Code: Operations 53. Pitney Bowes PO Box 85644 Louisville, KY 40289 | | Direct Purpose: Postage | 229.16 | 1639.27 | 12/1/2010 |
| Code: Operations 54. Sharp Printing 8645 E 116th Street Fishers, IN 46038 | | Direct Purpose: Printing Services | 102.72 | 13312.55 | 12/1/2010 |
| Code: Operations 55. United States Treasury PO Box 17388 Denver, CO 80217 | | Direct Purpose: Taxes | 984 | 9899.55 | 12/1/2010 |
| Code: Operations 56. Fishers Crossing Investors LLC 9908 E Bell Road Scottsdale, AZ 85261 | | Direct Purpose: Rent | 2178 | 21423.43 | 12/2/2010 |
| SUBTOTAL THIS PAGE OF SCHEDULE B | | | \$ 4,102.11 | | |
| TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet) | | | \$ | | |



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES

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Page 9 of 12

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|--|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Operations 57. Indiana Dept. of Revenue PO Box 7221 Indianapolis, IN 46207 | | Direct Purpose: Taxes | 176 | 1965.51 | 12/3/2010 |
| Code: Operations 58. Andrew Greider 3 Circle Drive Carmel, IN 46032 | | Direct Purpose: Payroll | 1269.67 | 15104.8 | 12/7/2010 |
| Code: Operations 59. Andrew Greider 3 Circle Drive Carmel, IN 46032 | | Direct Purpose: Payroll | 846.45 | 15951.25 | 12/7/2010 |
| Code: Operations 60. Grange Insurance PO Box 1218 Columbus, OH 43216 | | Direct Purpose: Insurance | 132.71 | 1568.31 | 12/7/2010 |
| Code: Operations 61. AT&T PO Box 660011 Dallas, TX 75266 | | Direct Purpose: Phones | 323.45 | 3995.44 | 12/8/2010 |
| Code: Operations 62. Action Air 13284 Britton Park Road Fishers, IN 46038 | | Direct Purpose: HVAC Service | 286.8 | 286.8 | 12/9/2010 |
| Code: Operations 63. Harcourt Industries 7765 S 175 W Milroy, IN 46156 | | Direct Purpose: Printing Services | 1626.4 | 2016.84 | 12/9/2010 |
| SUBTOTAL THIS PAGE OF SCHEDULE B | | | \$ 4,661.48 | | |
| TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet) | | | \$ | | |



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES

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FILE NUMBER

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Page 10 of 12

| RECIPIENT'S NAME AND MAILING ADDRESS <i>(street, number, city, state, ZIP code)</i> | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE <i>(be specific)</i> | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|---|--------------------------------------|--|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT <i>(if applicable)</i> | | | | |
| Code: Operations 64. Fifth Third Bank 11662 Commercial Drive Fishers, IN 46038 | | Direct Purpose: Service Charge | 41.78 | 296.67 | 12/10/2010 |
| Code: Operations 65. Ricoh 4667 N Royal Atlant Drive Tucker, GA 30084 | | Direct Purpose: Copy Machine | 495.58 | 2013.31 | 12/10/2010 |
| Code: Operations 66. Sprint Wireless 4701 E 82nd Street Indianapolis, IN 46250 | | Direct Purpose: Phones | 220.57 | 2464.97 | 12/13/2010 |
| Code: Fundraising 67. Keltie's Restaurant 110 S Union Street Westfield, IN 46074 | | Direct Purpose: Food | 580.5 | 1820.76 | 12/16/2010 |
| Code: Operations 68. Adam Baker 8232 Crousore Rd. Indianapolis, IN 46219 | | Direct Purpose: Payroll | 250 | 501 | 12/17/2010 |
| Code: Operations 69. Andrew Greider 3 Circle Drive Carmel, IN 46032 | | Direct Purpose: Payroll | 846.45 | 13835.13 | 12/20/2010 |
| Code: Operations 70. AT&T PO Box 660011 Dallas, TX 75266 | | Direct Purpose: Phones | 110.95 | 3671.99 | 12/23/2010 |
| SUBTOTAL THIS PAGE OF SCHEDULE B | | | \$ 2,545.83 | | |
| TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY <i>(Enter total on ITEM 17a of the Summary Sheet)</i> | | | \$ | | |



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES

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Page 11 of 12

| RECIPIENT'S NAME AND MAILING ADDRESS <i>(street, number, city, state, ZIP code)</i> | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE <i>(be specific)</i> | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|---|--------------------------------------|--|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT <i>(if applicable)</i> | | | | |
| Code: Operations 71. Comcast 808 W Main Street Carmel, IN 46032 | | Direct Purpose: Internet | 66.96 | 333.74 | 12/23/2010 |
| Code: Operations 72. United States Treasury PO Box 17388 Denver, CO 80217 | | Direct Purpose: Taxes | 797.12 | 8676.26 | 12/23/2010 |
| Code: Operations 73. Grange Insurance PO Box 1218 Columbus, OH 43216 | | Direct Purpose: Insurance | 88 | 1435.6 | 12/27/2010 |
| Code: Operations 74. Fishers Sewer Utility 1 Municipal Drive Fishers, IN 46038 | | Direct Purpose: Utility | 26 | 210.6 | 12/28/2010 |
| Code: Operations 75. Kroger 7272 Fishers Crossing Drive Fishers, IN 46038 | | Direct Purpose: Supplies | 98.37 | 295.95 | 12/28/2010 |
| Code: Contribution 76. Charlie for Indiana PO Box 1532 Indianapolis, IN 46206 | | Direct Purpose: Contribution | 600 | 11700 | 12/29/2010 |
| Code: Operations 77. Duke Energy PO Box 9001076 Louisville, KY 40290 | | Direct Purpose: Utility | 117.48 | 1690.87 | 12/29/2010 |
| SUBTOTAL THIS PAGE OF SCHEDULE B | | | \$ 1,793.93 | | |
| TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY <i>(Enter total on ITEM 17a of the Summary Sheet)</i> | | | \$ | | |



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES

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FILE NUMBER

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Page 12 of 12

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|--|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Operations 78. Indiana Dept. of Revenue PO Box 7221 Indianapolis, IN 46207 | | Direct Purpose: Taxes | 140.8 | 1789.51 | 12/29/2010 |
| Code: Operations 79. Access Point PO Box 751030 Charlotte, NC 28275 | | Direct Purpose: Long Distance | 32.33 | 425.42 | 12/30/2010 |
| Code: Operations 80. Cincinnati Bell PO Box 1212 Cincinnati, OH 55132 | | Direct Purpose: Internet Hosting | 68.96 | 758.39 | 12/30/2010 |
| Code: Operations 81. Fishers Crossing Investors LLC 9908 E Bell Road Scottsdale, AZ 85261 | | Direct Purpose: Rent | 2178 | 19245.43 | 12/31/2010 |
| Code: | | Purpose: | | | |
| | | | | | |
| Code: | | Purpose: | | | |
| | | | | | |
| Code: | | Purpose: | | | |
| | | | | | |
| SUBTOTAL THIS PAGE OF SCHEDULE B | | | \$ 2,420.09 | | |
| TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet) | | | \$ 50,906.34 | | |